



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **ib-00166***
Award Sheet

DIVISION

BID NO.: **ib-00166**

PREVIOUS BID NO.: **7743-0/15**

TITLE: **BOTTLED WATER, DISPENSERS, AND BOTTLES**

CURRENT CONTRACT PERIOD: **08/01/2015** through **07/31/2020**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **ib-00166***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

Claudia Portocarrero

PHONE: **305 375-4252**

FAX:

EMAIL: **PORCLAU@miamidade.gov**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: NESTLE WATERS NORTH AMERICA INC
 DBA: READY REFRESH
 FEIN: **943027237** SUFFIX : **06** 06830
 STREET: **777 WEST PUTNAM AVE** CITY: **GREENWICH** ST: **CT** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-9549398**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
KRISTINA L FALCON	305-5251132	800-9549398	305-7168801	

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **07/02/2015**

Contract Amount: \$ **955,300.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500516																																																		
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End of BPO Information Section